

Invoice

Invoice No # 011409

Invoice Date Jul 09, 2023

Due Date Aug 08, 2023

Billed By

Jubilant Biosys Limited

Industrial Suburb, 96, Yeshwanthpur,
Bangalore,

Karnataka, India - 560022

GSTIN: 29AAACJ7999R1ZO

PAN:

Billed To

Novo Nordisk India Pvt Ltd

Plot No. 32, 47-50 EPIP Area, Whitefield,
Karnataka, India - 560066

GSTIN: 29AAACN5110A1ZQ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Aspirin Tablets (75 mg)	3004	12102	05/2024	05/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
2. Lisinopril Tablets (10 mg)	3004	5325	01/2023	01/2027	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
Total						200.00		₹17,500			₹20,650

Total (in words) : TWENTY THOUSAND ONE HUNDRED SEVENTEEN RUPEES ONLY

Amount	₹17,500
CGST (9%)	₹1,575
SGST (9%)	₹1,575
Discount	(₹1,032.50)
Shipping Charges	₹500
Round off	(₹0.50)
Total (INR)	₹20,117

Terms and Conditions

1. Please pay within 30 days from the date of invoice.